AMENDMENT OF SOLICITATI	1. Contract		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0004	2003FEB04	SEE SCHEDULE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If other	than Item 6)		Code
TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630					
EMAIL: OAKESN@RIA.ARMY.MIL		SCD	PAS	AD	PPT
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitat	ion No.
			DAAE20-02-T-	-0347	
			9B. Dated (See		
			2002SEP09		
			10A. Modifica	tion Of Contra	act/Order No.
Code Facility Code			10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	JS	
X The above numbered solicitation is amend					
I lie above numbered solicitation is amen	2003FEB10 04:00pm	The nour and date specified fo	or receipt of Or	1618	
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, opening hour and date specified.	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment r OF OFFERS l u desire to char	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If re	quired)				
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T		•	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION	g		g		
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	_		f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE20-02-T-0347	<b>MOD/AMD</b> 0004	

### Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS AMENDMENT IS TO INCLUDE A 100% EVALUATED OPTION FOR BOTH CLINS AT CLAUSE IF6080.
- 2. THE OPENING DATE IS CHANGED TO 10 FEB 03.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-T-0347 MOD/AMD 0004

**Page** 3 **of** 5

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1759	EA	\$	\$
	NAMES OF THE PARTY AND THE PARTY OF THE PART				
	NOUN: BATTERY, NONRECHARGE PRON: M124F886M1 PRON AMD: 05				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092100B800 W25G1U J 1				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 879 0074				
	FOB POINT: Destination				
	CHID TO DEFICUT ADDRESS				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H092100B801         W62G2T         J         1				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 880 0074				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
0002AA	PRODUCTION QUANTITY	70	BX	\$	\$
	NOUN: BATTERY, NON-RECHARGEABLE				
	PRON: M124F936M1 PRON AMD: 03				
	AMS CD: 070011				
	Packaging and Marking Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092154B801 W25G1U J 1  DEL REL CD				
	001 35 0074				
	FOB POINT: Destination				

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-T-0347

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Name of Offeror or Contractor:

SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001		
NIN COMBINED IN 17070 3001		
DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H092154B802         W62G2T         J         1           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         35         0074		
FOB POINT: Destination		
SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000		
Inde: 01 33370 3000		

## **CONTINUATION SHEET**

#### Reference No. of Document Being Continued

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MAR/1990

#### Name of Offeror or Contractor:

CONTRACT	

price(s) quoted below.

Status Regulatory Cite Title Date 1 CHANGED 52.217-6

EVALUATED OPTION FOR INCREASED QUANTITY

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) CLIN 0001AA - Battery, Non-Rechargeable and CLIN 0002AA -Battery, Non-Rechargeable(Box) by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) CLIN 0001AA -Battery, Non-Rechargeable and CLIN 0002AA - Battery, Non-Rechargeable (Box) shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

- d. The Contracting Officer may exercise the evaluated option at any time preceding 60 Days by giving written notice to the Contractor.
- e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.
  - f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.
  - g. Offered Unit Prices for the Option Quantities are:

Unit Price

Evaluated Option (F.O.B. Origin)

\$\_\_\_\_\_ CLIN 0001AA Battery, Non-Rechargeable

\_\_\_\_\_ CLIN 0002AA Battery, Non-Rechargeable (Box)

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)